Notice	to Vendors	BPCC	Date and Time by Which Quotation Must be Returned	DATE
This is Not An Order		Bossier City, Louisiana	July 14th, 2020 @ 2:00 PM, CST	7/6/2020
It is Merely		318/678-6290	TO THE VENDOR:	
A Requ	equest For Prices REQUEST FOR QUOTATION To be returned on or before date specified above to:			
			Bossier Parish Community College	
		Department	Purchasing Office	
Name and	Address of Vendo	or(Firm or Individual)	6220 East Texas Street	
			Bossier City, LA 71111	
			DATE DELIVERY REQUIRED:	
			PLEASE STATE DELIVERY DATE BELOW.	
			NOTE: WE RESERVE THE RIGHT TO ACCEPT OR REJECT	
			ANY OR ALL BIDS, AND WAIVE INFORMALITIES.	
Vendor Fede	eralID #		Bid Number: 40003-10479-Rebid	
	REQUISITION NOS.	P.O.NO.	Bid Hallison. 10000 To 110 Hobid	
ITEM	QUANTITY	UNIT of COMMODITY	UNIT	AMOUNT
	QUANTIT			AIVIOUNI
NO.		MEASURE	PRICE	
			D AS PER THE ATTACHED	
			25,000 or less you may email your quote	
		to gdoucet@bpcc.edu		
		Bids <u>over \$25,000 must</u> be	submitted	
in a sealed envelope with the bid number and the date due conspicuously			e bid number and the date due conspicuously	
		posted on the front of the en		
		THIS COVER SHEET MUST B	BE RETURNED WITH FIRM NAME,	
		SIGNATURE, TITLE, AND DA	TE SUBMITTED IN ORDER	
		TO BE CONSIDERED		
		BPCC IS AN EQUAL OPPORTUNITY COLLI	EGE	
		FOR QUESTIONS REGA	ARDING THIS BID	
		CONTACT BPCC PURCHAS	ING AT 318-678-6290	
		PLEASE RETURN ON (1) SE	ET OF SPECIFICATIONS.	
		BIDS OR QUOTATIONS MAY E	BE CONSIDERED FOR ALL	
		OR PART OF TOTAL		
		PRICES QUOTED MUST BE FIF	RM AND FREE OF ANY	
		ESCALATOR CLAUS		
NOTICE: We	e have no facilities fo		record of all bids is kept on file in this office TOTAL	
			any citizen who is interested in investigating	
for any purp	ose the record of S	tate Purchases.		
THE VENDO	R:	Your Terms Are:	THIS QUOTATION IS SUBMITTED BY	
Furnish Deliv	very on Above as		Name of Vendor	
Follow s:			Signature	
			Telephone #	
			Title	

INSTRUCTIONS TO BIDDERS

1. Bid Forms

All written bids, unless otherwise provided for, must be submitted on, and in accordance with, forms provided, properly signed. Bids submitted in the following manner will not be accepted.

- 1. Bid containing no signature indicating intent to be bound;
- 2. Bid filled out in pencil; and
- 3. Bid not submitted on the state's standard forms.

Bids must be received at the address specified in the Invitation for Bids prior to bid opening time in order to be considered. Any bid received after bid opening time will be retained in bid file unopened. Telegraphic and fax alterations to bids received before bid opening time will be considered provided formal bid and written alteration have been received and time-stamped before bid opening time.

2. Special Envelope

Ensure consideration, all bids should be submitted in the special bid envelope if furnished for that purpose. In the event bid contains bulky subject material, the special bid envelope should be firmly affixed to the mailing envelope.

3. Prices

The bidder must state the prices (written in ink, in figures) for which he proposes to furnish each item and shall show the total extended amount for each based on the quantities shown. In case, however, of conflict between the unit price and the extended amount, the unit price shall govern. Unit prices should be inclusive of any freight charges.

4. <u>F.O.B.</u>

Bid should be FOB Destination/Agency, title passing upon acceptance of merchandise. Failure to comply with this requirement may disqualify your bid.

5. <u>Standard of Quality</u>

Any product or service bid shall conform to all applicable Federal and State laws and regulations and the specifications contained in the IFB. Unless otherwise specified in the IFB, any manufacturer's name, trade name, brand name, or catalog number used in specifications is for the purpose of describing the quality level and characteristic required. Bidder must specify the brand and model number of the product offered in this bid. Bids not specifying brand and model number shall be considered as offering the exact products specified in the IFB.

6. <u>Descriptive Information</u>

Bidders proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, technical data) sufficient for BPCC Purchasing to evaluate quality, suitability, and compliance with the specifications in the IFB. Failure to submit descriptive information may cause bid to be rejected. Any change made to a manufacturer's published specifications submitted for a product shall be verifiable by the manufacturer. If item(s) bid do not fully comply with specifications (including brand and/or product number), bidder must state in what respect the item(s) deviate. Failure to note exceptions on the bid form will not relieve the successful bidder(s) from supplying the actual products requested.

Manufacturer's Numbers and Trade Names

Where manufacturer's product is named or specified, it is understood that "or equal" shall apply, whether stated or not. Such name and number is meant to establish the standard, type, quality, style, etc. BPCC shall be the sole judge as to whether or not the equipment/supply offered is equal to that specified.

7. <u>Bid Opening</u>

Bids may be examined 72 hours after request is made. Information pertaining to completed files may be secured by appointment only to the Purchasing Dept. at BPCC. Written bid tabulations will not be furnished. Copies will not be furnished.

8. Award

Award will be made to the lowest responsible bidder, taking into consideration the quality of the products to be supplied, their conformity with specifications, the purposes for which they are required, and the time for delivery. Bossier Parish Community College reserves the right to award items separately, grouped or on an all-or-none basis and to reject any or all bids and to waive any informalities.

9. Purchase Order

If any bid or bids are accepted, an initial purchase order or orders for the entire number of units or part thereof, will be issued not later than thirty (30) days after receipt of bids by the Owner to the lowest bidder offering products which, in the opinion of the College, meet the requirements of these specifications. BPCC reserves the right to cancel any order resulting from this solicitation with 30 days written notice.

10. <u>Conditions of Purchase Orders</u>

We will not in any manner be responsible for goods delivered or work done for our account without a written order. No allowance for boxing or crating. If you cannot fill order as directed, return for advice. Quantities in excess of the order may be returned or held subject to shipper's order, expense and risk. By accepting the order you hereby warrant that the merchandise to be furnished hereunder will be in full conformity with the specifications, drawing or sample and agree that this warrant shall survive acceptance of the merchandise and that you will bear the cost of inspecting merchandise rejected.

11. <u>Inspection and Acceptance</u>

Upon delivery of each item to the Agency, inspection of the item will be made by Bossier Parish Community College, or their representative, at the point of delivery, or in special cases, at point of origin. Acceptance of the item will be made after inspection determines that all requirements of the specifications and the proposal have been met.

12. Reject

All rejected goods will be at seller's risk and expense, subject to seller's prompt advice as to disposition. Unless otherwise arranged all rejected goods will be returned and charged back including all transportation and handling costs. All packages must reflect the BPCC purchase order number or it will be refused and returned at vendor's expense.

13. Payment Terms

Cash discounts for less than 30 days or less than 1% or greater than 5% will be accepted, but will not be considered in determining awards. On indefinite quantity terms contracts, cash discounts will be accepted and taken but will not be considered in determining awards. Bids containing "payment in advance" or "COD" requirements may be rejected. Payment is to be made within 30 days after receipt of properly executed invoice or delivery, whichever is later. Invoices shall be submitted to: Bossier Parish Community College, Accounts Payable, 6220 East Texas Street, Bossier City, LA 71111, attn: Tammy Kennedy. We must pay from ORIGINAL, ITEMIZED invoices as required by the State Legislative Auditor.

14. <u>U.S. Taxpayer Identification Number</u>

Enter your taxpayer identification number in the appropriate space on the Specifications and Bid Form Page. For individuals and sole proprietors, this is your social security number. For other entities, it is your employer identification number. PAYMENT CANNOT BE PROCESSED WITHOUT YOUR TAX I.D. NUMBER.

15. Taxes

The State is exempt from sales/use tax. Vendor is responsible for including all applicable taxes in the bid price.

16. New Products

Unless specifically called for in the IFB, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used or irregular product will be considered for purchase unless otherwise specified in the IFB. The manufacturer's standard warranty will apply unless otherwise specified in the IFB.

17. Contract Renewals

Upon Agreement of Bossier Parish Community College Purchasing and the contractor, an open-ended requirements contract may be extended for 2 additional 12-month periods at the same prices, terms and conditions. In such cases, the total contract term cannot exceed 36 months.

18. Contract Cancellation

Bossier Parish Community College has the right to cancel any contract, in accordance with purchasing rules and regulations, for cause, including but not limited to, the following: (1) failure to deliver with the time specified in the contract; (2) failure of the product or service to meet specifications, conform to sample quality or to be delivered in good conditions; (3) misrepresentation by the contractor;, (4) fraud, collusion, conspiracy or other unlawful means of obtaining any contract with Bossier Parish Community College; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract.

19. <u>Default of Contractor</u>

Failure to deliver within the time specified in the bid will constitute a default and may cause cancellation of the contract. Where the Bossier Parish Community College Purchasing has determined the contractor to be in default, BPCC Purchasing reserves the right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.

20. <u>Davis Bacon Act</u>

The Davis-Bacon Act, United States Code, Title 40, Chapter 3, Section 276(a) requires all laborers and mechanics employed by contractors and subcontractors who work on construction projects financed by federal assistance to be paid wages not less than those established by the Secretary of Labor for the locality of the project when required by federal grant program legislation.

21. <u>Order of Priority</u>

In the event there is a conflict between the Instructions to Bidders or General Conditions and the Special Conditions, the Special Conditions shall govern.

22. <u>Applicable Law</u>

All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.

23. <u>EEOC COMPLIANCE</u>

By submitting and signing this bid, bidder certifies that he agrees to adhere to the mandates indicated by Title VI and VII of the Civil Rights Act of 1964, as amended; The Vietnam Era Veteran's Readjustment Assistance Act of 1974; Section 503 of the Rehabilitation Act of 1973; Section 202 of Executive Order 11246, as amended; and The Americans with Disabilities Act of 1990, Title IX of the Education amendments of 1972, The Age Acts of 1975, and

bidder agrees to abide by the requirements of the American of Disabilities Act of 1990. Bidder agrees not to discriminate in its employment practices, and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, national origin, veteran status, political affiliation, or disabilities, any act of discrimination committed by bidder, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.

24. Special Accommodation

Any "Qualified Individual with a Disability" as defined by the American with Disabilities Act who has submitted a bid and desires to attend the bid opening, must notify this office in writing not later than 7 days prior to the bid opening date of their need for special accommodations. If the request cannot be reasonable provided, the individual will be informed prior to the bid opening.

25. Indemnity

Contractor agrees, upon receipt of written notice of a claim or action, to defend the claim or action, or take other appropriate measure, to indemnify, and hold harmless, the state, its officers, its agents and its employees from and against all claims and actions for bodily injury, death or property damages caused by the fault of the contractor, its officers, its agents, or its employees. Contractor is obligated to indemnify only to the extent of the fault of the contractor, its officers, its agents, or its employees, however, the contractor shall have no obligation as set forth above with respect to any claim or action from bodily injury, death or property damages arising out of the fault of the state, its officers, its agents or its employees. Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suit at its sole expense and agrees to bear all other costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent. The State of Louisiana may, but is not required to, consult with the Contractor in the defense of claims, but this shall not affect the Contractor's responsibility for the handling of and expenses for all claims.

26. In accordance with the provisions of R.S. 39:2182, in awarding contracts after August 15, 2010, any public entity is authorized to reject a proposal or bid form, or not award the contract to, a business in which any individual with an ownership interest of five percent or more, has been convicted of, or has entered a plea of guilty or nolo contendere to any state felony or equivalent federal felony crime committed in the solicitation or execution of a contract or bid awarded under the laws governing public contracts under the provisions of Chapter 10 of Title 38 of the Louisiana Revised Statues of 1950, Professional, Personal, Consulting, and Social Services Procurement under the Provisions of Chapter 16 of Title 39, or the Louisiana Procurement Code under the provisions of Chapter 17 of Title 39.

Federal Clauses, If Applicable

27. ANTI-KICKBACK CLAUSE

The Contractor hereby agrees to adhere to the mandate dictated by the Copeland "Anti-Kickback" Act which provides that each Contractor or subgrantee shall be prohibited from inducing, by any means, any person employed in the completion of work, to give up any part of the compensation to which he is otherwise entitled.

28. CLEAN AIR ACT

The Contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA list of Violating Facilities.

29. ENERGY POLICY AND CONSERVATION ACT

The Contractor hereby recognizes the mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

30. CLEAN WATER ACT

The Contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders, or requirements issued under Section 508 of the Clean Water Act which prohibits the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities.

31. ANTI-LOBBYING AND DEBARMENT ACT

The Contractor will be expected to comply with Federal statues required in the Anti-Lobbying Act and the Debarment Act.

32. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)

Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or transmission of intelligence.

33. Certification of No Suspension of Debarment

By signing and submitting any proposal for \$25,000 or more, the bidder certifies that their company, any subcontractors, or principals are not suspended or debarred by the General Services Administration (GSA) in accordance with the requirement in "Audit Requirements in Subpart F of the Office of Management and Budget's Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards" (Formerly OMB Circular A-133).

A list of parties who have been suspended or debarred can be viewed via the internet at https://www.sam.gov

34. Mandatory Disclosure

Under the Uniform Guidance (200.113, shown below) Bossier Parish Community College is obligated to disclose to the Federal awarding agency (or a pass-through if we are a sub-recipient), any violations of Federal criminal law involving fraud, bribery or gratuity violations potentially affecting the Federal Award.

200.113 Mandatory Disclosures

The non-Federal entity or applicant for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in §200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180 and 32 U.S.C. 3321).

- 35. In accordance with Louisiana Law, All Corporations (See LA R.S. 12:262.1) and limited liability companies (See LA R.S. 12:1308.2) must be registered and in good standing with the Louisiana Secretary of State in order to hold a purchase order and/or contract over \$25,000.
- 36. All bid amounts shall be submitted in United State Dollars.

37. Rights to Inventions Made Under a Contract or Agreement

If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small business Firms Under Government Grants, Contracts and Cooperative Agreements,: and any implementing regulations issued by the awarding agency.

38. Termination for Cause

The State may terminate this Contract for cause based upon the failure of the Contractor to comply with the terms and/or conditions of the Contract; provided that the State shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have either corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then the State may, at its option, place the Contractor in default and the Contract shall terminate on the date specified in such notice. The Contractor may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the State to comply with the terms and conditions of this contract; provided that the Contractor shall give the State written notice specifying the State's failure and a reasonable opportunity for the state to cure the defect.

39. Termination for Convenience

The State may terminate the Contract at any time by giving thirty(30) days written notice to the Contractor. The Contractor shall be entitled to payment for deliverables in progress, to the extent work has been performed satisfactorily.

40. Standard Preference

A. In accordance with Louisiana Revised Statutes 39:1595, a preference not to exceed 10% may be allowed for paper and paper products manufactured or converted in Louisiana of equal quality. For paper supplied in wrapped reams, each carton and each individual ream shall be clearly labeled with the name of the manufacturer or converter and the location within Louisiana where such paper is manufactured or converted. For paper and paper products supplied in bulk or in other forms, the smallest unit of packaging shall be clearly labeled with the name of the manufacturer or converter and the location within Louisiana where such paper or paper product is manufactured or converted.

Do you claim this preference? Yes
Specify Item Number(s):
Name and location within Louisiana where such paper or product is manufactured or converted
B. A preference may be allowed for products manufactured, produced, grown, or assembled in Louisiana of equal quality.
Do you claim this preference? Yes Specify Item Number(s)
Specify location within Louisiana where this product is manufactured, produced, grown or assembled
If so, do you certify that at least fifty percent (50%) of your Louisiana business workforce is comprised of Louisiana residents? Yes No
(Note: If more space is required, include on separate sheet. Failure to specify above information may cause elimination from preferences).

41. Preference for United States Products.

In accordance with the provisions of R.S. 39:1595.7, in the event a contract is not entered into for products purchased under the provisions of R.S. 39:1595, each procurement officer, purchasing agent, or similar official who procures or purchases materials, supplies, products, provisions, or equipment under the provisions of this chapter may purchase such materials, supplies, products, provisions, or equipment which are manufactured in the United States, and which are equal in quality to other materials, supplies products, provisions, or equipment, provided that all of the following conditions are met:

- (1) The cost of such items does not exceed the cost of other items which are manufactured outside the United States by more than five percent.
- (2) The vendor of such items agrees to sell the items at the same price as the lowest bid offered on such items.
- (3) In cases where more than one bidder offers items manufactured in the United States which are within five percent of the lowest bid, the bidder offering the lowest bid on such items is entitled to accept the price of the lowest bid made on such items.
- (4) The vendor certifies that such items are manufactured in the United States.

For the purposes of this preference,

(1) "Manufactured in the United States" means produced by a process in which the manufacturing, final
assembly, processing, packaging, testing, and any other process that adds value, quality, or reliability to
assembled articles, materials, or supplies, occur in the United States.

(2) "United States" means the United States and any place subject to the jurisdiction of the United States	ates.				
Do you claim this preference?YES					
Specify line number(s):					
Specify the location within the United States where this product is manufactured:					

(NOTE: If more space is required, include on a separate sheet.)

42. Prohibition of Discriminatory Boycotts of Israel

In accordance with Executive Order Number JBE 2018-15, effective May 22, 2018, for any contract for \$100,000 or more and for any contractor with five or more employees, Contractor, or any Subcontractor, shall certify it is not engaging in a boycott of Israel, and shall, for the duration of this contract, refrain from a boycott of Israel.

The State reserves the right to terminate this contract if the Contractor, or any Subcontractor, engages in a boycott of Israel during the term of the contract.

43. Scope of Contract

Furthermore submittal of any terms and conditions contrary to those of the State of Louisiana may cause your bid to be rejected. By signing this form, terms and conditions which may be included in your bid are nullified, and the contractor agrees that this contract shall be construed in accordance with and governed by the laws of the State of Louisiana.

(Members of firm or person authorized to sign bids for corporation)

BIDDERS MUST SIGN IN INK

IMPORTANT

Signature Authority: In Accordance with L.R.S. 39:1594(C)(4) requires evidence of authority to sign and submit bids to Bossier Parish Community College. You must indicate which of the following apply to the signer of this bid.

1. The signer of this bid is either a current corporate officer who is listed on the most current annual report on file with the Secretary of State or a member of a partnership or partnership in commendam as reflected in the most current partnership records on file with the Secretary of State. A copy of the annual report or partnership record must be submitted to this office before contract award.

The signer of the bid is a representative of the bidder authorized to submit this bid as evidenced by documents such as, corporate resolution, certification as to corporate principal., etc. If this applies a copy of the resolution, certification, or other supportive documents must be attached hereto.

- 3. The bidder has filed with the Secretary of State an affidavit or resolution or other acknowledged/authentic document indicating that the signer is authorized to submit bids for public contracts. A copy of the applicable document must be submitted to this office before contract award.
- 4. The signer of the bid has been designated by the bidder as authorized to submit bids on the bidder's vendor registration on file with this office.

WE ARE AN EQUAL OPPORTUNITY COLLEGE

This procurement has been designated as suitable for Louisiana certified small entrepreneurships participation.

The State of Louisiana Veteran and Hudson Initiatives small entrepreneurship programs are designed to provide additional opportunities for Louisiana-based small entrepreneurships (sometimes referred to as LaVet's and SE's respectively) to participate in contracting and procurement with the state. A certified Veteran-Owned and Service-Connected Disabled Veteran-Owned small entrepreneurship (LaVet) and a Louisiana Initiative for Small Entrepreneurships (Hudson Initiative) are businesses that have been certified by the Louisiana Department of Economic Development. All eligible vendors are encouraged to become certified. Qualification requirements and online certification are available at https://smallbiz.louisianaforward.com/index-2.asp.

Bidders that are not eligible for certification are encouraged to use Veteran-Owned and Service-Connected Disabled Veteran-Owned and Hudson Initiative small entrepreneurships where sub-contracting opportunities exist. To be responsive to this solicitation, the bidder shall be either a Veteran-Owned or Service-Connected Disabled Veteran-Owned or Hudson Initiative small entrepreneurship or have put forth a good-faith effort to use certified Veteran-Owned or Service-Connected Disabled Veteran-Owned and Hudson Initiative small entrepreneurships as sub-contractors(s). By signing and submitting this bid, the bidder certifies compliance with this requirement.

For a good faith effort, written notification is the preferred method to inform Louisiana certified Veteran Initiative and Hudson Initiative small entrepreneurships of potential subcontracting opportunities. A current list of certified Veteran-Owned and Service-Connected Disabled Veteran-Owned and Hudson Initiative small entrepreneurships may be obtained from the Louisiana Economic Development Certification System at https://smallbiz.louisianaforward.com/index-2.asp. Additionally, a current list of Hudson Initiative small entrepreneurships, which have been certified by the Louisiana Department of Economic Development and have opted to enroll in the State of Louisiana Procurement and Contract (LaPAC) Network, may be accessed from http://www.prd.doa.louisiana.gov/osp/lapac/Vendor/srchven.asp. You may then determine the search criteria (i.e. alphabetized list of all certified vendors, by commodities, etc.), and select "SmallE".

Copies of notification to at least three (or more) certified Veteran Initiative and Hudson Initiative small entrepreneurships will satisfy the notification requirements. Notification must be provided to the certified entrepreneurships by the bidder in writing no less than five working days prior to the date of bid opening. Notification must include the scope of work, location to review plans and specifications (if applicable), information about required qualifications and specifications, any bonding and insurance information and/or requirements (if applicable), and the name of a person to contact. If a certified Veteran-Owned or Service-Connected Disabled Veteran-Owned or Hudson Initiative small entrepreneurship was not selected, the bidder must certify and maintain written justification of the selection process. The state reserves the right to request confirmation of this information at any time.

In the event questions arise after an award is made relative to the bidder's good faith efforts, the bidder will be required to provide supporting documentation to demonstrate its good faith subcontracting plan was actually followed. If it is at any time determined that the contractor did not in fact perform its good faith subcontracting plan, the contract award or the existing contract may be terminated.

Contractors will be required to report Veteran-Owned and Service-Connected Disabled Veteran-Owned and Hudson Initiative small entrepreneurship subcontractor or distributor participation and the dollar amount of each. (Agencies should indicate theirspecific requirement, i.e. where to send information and when - with bid, after clear lien, etc.)

The statutes (R.S 39:2171 *et. seq.*) concerning the Veteran Initiative may be viewed at http://www.legis.state.la.us/lss/lss.asp?doc=671504; and the statutes (R.S 39:2001 *et. seq.*) concerning the Hudson Initiative may be viewed at http://www.legis.state.la.us/lss/lss.asp?doc=96265. The rules for the Veteran Initiative (LAC 19:VIII.Chapters 11 and 15) and for the Hudson Initiative (LAC 19:VIII.Chapters 11 and 13) may be viewed at http://www.doa.louisiana.gov/osp/se/se.htm.

The State requires competitive pricing, qualifications, and demonstrated competencies in the selection of contractors.

If you are a Certified Small Entrepreneur (Hudson Initiative), Veteran Owned Small Entrepreneurs, or Service-Connected Disabled Veteran-Owned (Veteran Initiative) vendor, please state your Certification Number below.

Certification	NI_	data	of a	artifiac	tion .	
Centification	INO.	uate	OIC	SHUHICA	LUOII	

DISCLOSURE FORM

Each Bidder is to disclose the following information by answering Yes or No to the following questions:

1.	Is the Bidder a Legislator or person who has been certified by the Secretary of S Legislator?YesNo	State as elected to	the
2.	Is the Bidder a spouse of a Legislator?YesNo		
3.	If the Bidder is a corporation, partnership, or other legal entity, does a Legislato interest in that corporation, partnership or other legal entity?Yes	or or his spouse o	wn any
4.	If the Bidder is a corporation, is it a publicly traded corporation?	_Yes	No

BID FORM

Bossier Parish Community College Bid Number: 40003-10479-Rebid

Pest Control Services

Bid Date: July 14th, 2020 @ 2:00 p.m. CST

<u>Item</u>	<u>Description</u>	Quantity	<u>Unit</u> Price	Extended Price
1.	Provide pest control services to BPCC Campus buildings located at 6220 East Texas Street Bossier City, LA 71111. Buildings include but are not Limited to the following: Bldg., A, B, C, D, E, F, G, H, I, J, & L			
	Services shall be in strict Accordance with specifications For a 12 month period beginning From date of award to June 30, 2021	12 months		

Upon agreement of BPCC and the contractor, this contract may be extended for two (2) additional 12-month periods at the same prices, terms and conditions. In such cases, the total contract term cannot exceed 36 months.

Bid must be emailed to gdoucet@bpcc.edu in order to be considered for award.

Specifications

Pest Control Services

This contract shall provide pest control services for Bossier Parish Community College in strict accordance with the specifications and special conditions outlined herein.

This contract shall be effective from date of award through June 30, 2021.

This service shall include, but not be limited to: all labor, materials, and equipment necessary for the positive control and extermination of all listed below:

The treatment of all rats, mice, bats, fleas, roaches (all types), ant (all types), mites, gnats, wasps, hornets, flies, silverfish, spiders, scorpions, and other pest, airborne or otherwise.

Frequency:

Treatment for the interior of the buildings to be accomplished monthly or as needed on or about the same day of the month, unless otherwise stated in the bid. Treatment shall be arranged so as not to interrupt normal routines or departments. Treatment for each section shall be arranged with the physical plant department. Any cafeteria, snack shop(s) and break room areas are to be treated twice (2) monthly. All buildings will be sprayed during normal working hours (M-F, 8:00 a.m. - 4:30 p.m.).

Treatment for the exterior of the building is to be accomplished as needed.

Before each respective treatment contractor shall make arrangements with Chad Johnston (318) 678-6290. After entering the building areas, service people must get permission from Chad Johnston to leave.

After each month's service, contractor shall give a written report to Bossier Parish Community College, attention: Chad Johnston, reporting unsanitary conditions.

All chemicals and treatments used must be in compliance with the Louisiana structural pest control law – rules and regulations for pest control work in Louisiana, as adopted by the pest control operators association, and must be odorless or low odor. Bossier Parish Community College reserves the right to reject any chemical.

Insecticides selected for use in treatment shall be labeled for that use. The pesticides shall be applied at the rate recommended on the label. The pesticides used shall be altered at least every other application and have a residual effect. All pest control work shall be performed in a safe manner and in accordance with the modern and effective scientific pest control procedures.

Prior to start of contract, contractor shall furnish MSDS on all pesticides to be used at Bossier Parish Community College.

Every room in each building shall be thoroughly sprayed using a crack and crevice type treatment. Should there be any critical or persistent problem or unforeseen emergency such as infestation of nuisance animals such as bats, bees, rats, etc., contractor must respond within four (4) hours of being notified. Services shall be increased to whatever degree found necessary to bring the pest under control at no extra charge.

A detailed plan of treatment is required prior to award.

Contractor must be licensed with the Department of Agriculture, and should submit a copy of place of business permit with the expiration date, with bid.

Contractor shall be solely responsible for his supplies and equipment and Bossier Parish Community

College will not be liable for destruction or theft of the property of the vendor through vandalism or any other cause.

Contractor will be required to have on hand or immediately available to him, an adequate supply of pest control treatment material in order to meet Bossier Parish Community College's needs.

Service must be satisfactory and approved by Bossier Parish Community College. The personnel assigned by the contractor to perform services described within this contract shall be qualified to perform the assigned duties. Contractor assumes responsibility for its personnel providing services described herein. Contractor agrees to keep confidential all information and materials which will come into possession or knowledge of contractor in connection with this contract or the performance thereof, excepting only information as is already known to the public, and not to release, use, or disclose the same except with written permission of Bossier Parish Community College.

This agreement shall be construed in strict accordance with and governed by the laws of the State of Louisiana.

Contractor grants the Legislative Auditors of the State of Louisiana and/or the Division of Administration the option of auditing all records of contractor pertinent to this contract. The contractor shall not assign any interest in this contract and shall not transfer the same. Insurance certificate must be submitted with the bid.

F.O.B. Destination. The unit price of each item must be inclusive of freight charges order to be considered for award.

The bid price for each item is to be quoted on a "net" basis and F.O.B. BPCC Destination, i.e. title passing upon receipt and inclusive of all delivery charges.

Bids other than F.O.B. BPCC Destination may be rejected.

Bids indicating estimated freight charges may be rejected.

Bidders who do not quote "net" item prices and who separately quote an overall "lump sum" freight cost or discount for all items shall be considered as submitting an "all-or-none" bid for evaluation and award purposes; and risk rejection if award is made on an item basis.

Prices shall be firm for acceptance for a minimum of 30 days, unless otherwise specified.

Bids conditioned with a shorter acceptance period may be rejected.

Prices are to be quoted in the unit/packaging specified (e.g. each, 12/box, etc), or may be rejected.

In the event of extension errors, the unit price bid shall prevail. Unit prices must be shown, or bid will be rejected.

INDEMNIFICATION AGREEMENT

The(Contracte	or) agrees to protect, defend, indemnify, save, and hold
harmless the State of Louisiana, all State Departments, Agen servants and employees, including volunteers, from and again	nst any and all claims, demands, expense and liability
arising out of injury or death to any person or the damage, lo	
any way grow out of any act or omission ofservants, and employees, or any and all costs, expense and/or	contractor), its agents,
servants, and employees, or any and an costs, expense and/o.	attorney rees incurred by
(Contractor) as a result of any claim, demands, and/or causes	s of action except those claims, demands, and/or causes
of action arising out of the negligence of the State of Louisia	
Commissions, its agents, representatives, and/or employees.	•
	ntractor) agrees to investigate, handle, respond to,
provide defense for and defend any such claims, demand, or	
and expenses related thereto, even if it (claims, etc.) is groun but is not required to, consult with the Contractor in the defe	
responsibility for the handling of and expenses for all claims	
responding for the handling of the expenses for the elamins	•
A coented by	
Accepted by	Company Name
	Company Name
_	
	Signature
_	
	Title
Date Accepted	
Date Necepted	
Is Certificate of Insurance Attached?	YesNo
Contract No for BOSSIER PARISH C	OMMUNITY COLLEGE
	fumber and Name
Purpose of Contract:	

COMPENSATION INSURANCE, PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE, AS OUTLINED BELOW ARE REQUIRED IN THIS BID

CONTRACTOR'S LIABILITY INSURANCE:

Proof of insurance should be supplied with this Quotation and will be required before work can commence. The Contractor shall purchase and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, it's agents, representatives, employees or subcontractors.

Insurance coverage specified below shall be furnished with the following minimum limits:

Workers Compensation

Workers Compensation Insurance shall be in compliance with the Workers Compensation Law of the State of the Contractor's headquarters. Employers liability is included with a minimum limit of \$1,000,000 per accident/per disease/per employee. If work is to be performed over water and involves maritime exposure, applicable LHWCA, Jones Act, or other maritime law coverage shall be included. A.M. Best's Insurance Company rating requirement may be waived for Workers Compensation Coverage Only.

Commercial General Liability

Commercial General Liability Insurance, including personal and advertising injury liability, and products and completed operations, shall have a minimum limit per occurrence of \$1,000,000 and a minimum general aggregate of \$2,000,000. The insurance services office (ISO) commercial general liability occurrence coverage form CG 00 01 (Current form approved for use in Louisiana), or equivalent, is to be used in the policy, claims made form is unacceptable.

Automobile Liability

Automobile Liability Insurance shall have a minimum combined single limit per accident of \$1,000,000. ISO form number CA 00 01 (Current Form approved for use in Louisiana), or equivalent, is to be used in the policy. This Insurance shall include third-party bodily injury and property damage liability for owned, hired and non-owned automobiles.

B. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and accepted by the Agency. The Contractor shall be responsible for all deductibles and self-insured retentions.

C. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

- 1. General Liability and Automobile Liability Coverages
- A. The Agency, its, officers, agents, employees and volunteers shall be names as an additional insured as regards negligence by the Contractor. ISO Form CG 20 10 (Current form approved for use in Louisiana) or equivalent, is to be used when applicable. The coverage shall contain no special limitations on the scope of protection afforded to the Agency.
- B. The Contractor's insurance shall be primary as respects the Agency, its officers, agents, employees and volunteers. Any insurance or self-insurance maintained by the Agency shall be excess and non-contributory of the Contractor's insurance.
- C. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers.
- D. The Contractor's insurance shall apply separately to each insured against who claim is made or suit is brought, except with respect to the policy limits.

Workers Compensation and Employers Liability Coverage

The Insurer shall agree to waive all rights of subrogation against the Agency, its officers, agents, employees and volunteers for losses arising from work performed by the Contractor for the Agency

All Coverages

Coverage shall not be canceled, suspended, or voided by either party (the Contractor or the Insurer) or reduced in coverage or in limits except after 30 days written notice has been given to the Agency. Ten-day written notice of cancellation is acceptable for non-payment of premium. Notification shall comply with the standard cancellation provisions in the Contractor's policy.

Neither the acceptance of the completed work nor the payment thereof shall release the Contractor from the obligations of the insurance requirements or indemnification agreement.

The insurance companies issuing the polices shall have no recourse against the Agency for payment of premiums or for assessments under any form of the policies.

Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers

Acceptability of Insurers

All required insurance shall be provided by a company or companies lawfully authorized to do business in the jurisdiction in which the project is located. Insurance shall be placed with the

Insurers with a A.M. Best's Rating of A-:VI or higher. This rating requirement may be waived for Workers Compensation Coverage only.

If at any time an insurer issuing any such policy does not meet the minimum A.M. Best Rating, the Contractor shall obtain a policy with an insurer that meets the A.M. Best rating and shall submit another Certificate of Insurance as required in the contract.

Verification of Coverage

Contractor shall furnish the Agency with Certificates of Insurance reflecting proof of required coverage, the certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates are to be received and approved by the Agency before work commences and upon any contract renewal thereafter.

In addition to the certificates, Contractor shall submit the declarations page and the cancellation provision endorsement for each insurance policy. The Agency reserves the right to request complete certifies copies of all required insurance policies at any time.

Upon failure of the Contractor to furnish, deliver and maintain such insurance as above provided, this contract, at the election of the Agency, may be suspended, discontinued or terminated. Failure of the Contractor to purchase and/or maintain any required insurance shall not relieve the Contractor from any liability or indemnification under the contract.

Subcontractors

Contract shall include all subcontractors as insureds under its policies or shall be responsible for verifying and maintaining the certificates provided by each subcontractor. Subcontractors shall be subject to all of the requirements stated herein. The Agency reserves the right to request copies of subcontractor's certificates at any time.

BOSSIER PARISH COMMUNITY COLLEGE

BID RESPONSE FORM

BIDDER'S NAME:			
TELEPHONE NO		FAX NUMBER	:
ADDRESS:			
MAILING	CITY	STATE	ZIP
SCOPE: FURNISH PEST CONTROL	L SERVICE AS PER	BID #40003-104	79-Rebid
I/we do hereby acknowledge receipt of	the following adden	da (if any):	
No Dated	. No	Dated	
Product available for installation within Functional within days of install		er receipt of order	and shall be completely
Unit price listed is to be inclusive of all expenses will not be reimbursed to Ver			eliverables. Travel
NOTE: The College reserves the right one vendor, whichever is in the best int reduce, or completely eliminate any ite	terest of the College.	The College reser	rves the right to increase,
ALL BIDDERS ARE TO SUBMIT V LITERATURE FOR CONSIDERATE FOR REJECTION OF BID.			
Bidder shall include the cost of transpo Bossier Parish Community College, Bo			of item offered – F.O.B.
Signature to the Bid Response Form sha	all be construed of acc	ceptance of the In	vitation to Bid in its entirety.
AUTHORIZED OFFICER:			
(Signa	ature)		(Print or Type Name)
TITLE:		DATE:	

CERTIFICATION STATEMENT

SIGNATURE of Bidder's Authorized Representative:

Date: _____

The undersigned hereby acknowledges she/he has read and understands all requirements and specifications of the Invitation to Bid (ITB), including any attachments.

OFFICIAL CONTACT. The College requests that the Bidder designate one person to receive all documents and the method in which the documents are best delivered. Identify the Contact name and fill in the information below: (Print Clearly)

Date:	Official Contact Name:	
	A. E-mail Address:	
	B. Telephone number with area code: ()	
	C. Facsimile Number with area code: ()	
	certifies that the above information is true and grants permission to the College to contact the above se verify the information provided. By its submission of this ITB and authorized signature below,	-
1.	The information contained in its response to this ITB is accurate;	
2.	Bidder complies with each of the mandatory requirements listed in the ITB and will meet or excepcified therein;	ceed the requirements
3.	Bidder agrees to provide all tasks, services and deliverables listed in Scope of Services for the to Form;	otal cost stated on Bid
4.	Bidder accepts the procedures, evaluation criteria, mandatory contract terms, and all other admisset forth in the ITB.	nistrative requirements
5.	Bidder confirms that its bid will be considered valid until award is made.	
6.	In making this bid, each bidder represents that: They have read and understand the bid docume in accordance herewith, and the bid is based upon the specifications described in the bid docum	ents without exception
7.	Bidder certifies, by signing and submitting a proposal of \$25,000 or more, that their company, a principles are not suspended or debarred by the General Services Administration (GSA) in according requirements in OMB Circular A-133. (A list of parties who have been suspended or debarred conterned at www.epls.gov).	rdance with the
Title:		
Official	Company Name:	
Federal	Identification Number:	
Street A	ddress:	
City		

(Signature MUST be <u>HAND SIGNED</u> and should be in BLUE ink)